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REMITTANCE ADVICE

OUR NUMBER		DATE INV. RECEIVED			YOUR INVOICE NUMBER			GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1221327		122388			112188			665,264.00		665,264.00

PAYMENT DATE
120788

BROWN & WILLIAMSON TOBACCO CORPORATION
 1500 BROWN & WILLIAMSON TOWER • LOUISVILLE GALLERIA
 P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232
 PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	665,264.00